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**OUTLINE OF EXTERNAL  
MATERIAL OBLIGATION  
VALIDATION**

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- GENERAL
  - GENERAL USE DI'S
  - CONFIRMING  
CANCELLATION STATUS  
CODES
  - NOTE
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***DEOBLIGATE FUNDS ONLY  
UPON RECEIPT OF A  
CONFIRMED  
CANCELLATION FROM  
ICP'S.***

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***ENSURE PERSONNEL  
INPUT MOV  
REQUESTS TO THE  
SUADPS-RT SYSTEM.***

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*Reference:*

*NAVSUP P-567 (Automated SNAP I  
Supply Procedures, Volume 1,  
Paragraphs 4460-4469.)*



***EXTERNAL MATERIAL  
OBLIGATION VALIDATION***

***QUICK REFERENCE GUIDE***



<http://mtat.salts.navy.mil>

**RELATIONAL SUPPLY  
[RSUPPLY]**

# EXTERNAL MATERIAL OBLIGATION VALIDATION

## GENERAL

Material obligation represents the unfilled quantity of a requisition that is not available for issue but is a commitment against existing stock dues.

Conduct MOV processes to ensure that over-aged material obligations at the ICP agree with the records of the requisitioning activity. This also helps to determine whether the requirement for the material still exists and whether the total quantity is still required. In addition, it allows you to determine whether the priority assigned to the requisition remains valid.

## GENERAL USE DIs

- AN\_ series - MOV requests received from the ICP by way of the Defense Automatic Addressing System (DAAS).
- AN9 - MOV control card received with the MOV requests.

- AP\_ series MOV response records transmitted to the ICP by way of DAAS. Initiate only total or partial cancellation requests.
- AP9 - used by receiving activity to acknowledge receipt of MOV requests.
- ANZ - used by requisition holder to follow up on MOV requests that did not have an acknowledgement (AP9). Also forward a duplicate follow-up on the MOV to the type commander.
- BMV - used by the receiving activity to certify all valid requirements regardless of the supply source.

## CONFIRMING CANCELLATION STATUS CODES

- BR - cancellation authorized in response to an MOV request.
- BS - cancelled because there is no response to the material obligation validation request.

## NOTE

Always acknowledge receipt of MOV requests. Submit requests for retransmission of messages to SALTS if you do not receive MOV requests within the prescribed time frame. Submit responses for total or partial cancellation only. Submit these responses by way of SALTS.

## MOV SCHEDULE

MOV CYCLE	SUPPLY SOURCE CUTOFF DATE FOR MOV REQUEST	SUPPLY SOURCE MUST RECEIVE MOV RESPONSE
1 .....	20 January .....	5 March
2 .....	20 April .....	5 June
3 .....	20 July .....	5 September
4 .....	20 October .....	5 December

### Over-aged classification (based on requisition date).

Priorities 01-08.....Over 30 days  
Priorities 09-15.....Over 75 days